



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
CHATTANOOGA ENVIRONMENTAL FIELD OFFICE
DIVISION OF WATER RESOURCES
540 MCCALLIE AVENUE, SUITE 550
CHATTANOOGA, TN 37402

PHONE 423-634-5745 STATEWIDE 1-888-891-8332 FAX 423-634-6389

RC
MRG ✓
JTH ✓
Jee - BCCX
2013
(Bledsoe)

February 5, 2013

Mr. Greg Steck
Project Manager, Department of F & A
Tennessee Department of Finance and Administration
e-copy: greg.steck@tn.gov
312 Rosa L Parks Avenue, Suite 2200
Nashville, TN 37243

original
emailed

Subject: NPDES Permit No. **TNR111721**
Bledsoe County Correctional Complex (BCCX)
Bledsoe County Correctional Complex Mitigation Site
Pikeville, Bledsoe County, Tennessee

Dear Mr. Steck:

An inspection of the sediment and erosion controls for the above mentioned project was conducted by Micah Gravitt of the Chattanooga Field office on 01/09/13. At the time of the inspection it was observed that construction activities have ceased and final stabilization has been achieved. If the preceding conditions are correct, the Division requests that a Notice of Termination be submitted for the site. Please be aware that your contractor can not terminate permit coverage. Permit coverage can only be terminated by the primary contact (or equivalent ranking official) listed on your Notice of Intent. Your cooperation in this matter is appreciated. The Notice of Termination can be downloaded from the following site:

http://www.state.tn.us/environment/wpc/forms/cn1175_cgp_not.pdf

If you have any questions, please contact Micah Gravitt at (423) 634-2547 or by E-mail at Micah.Gravitt@tn.gov.

Sincerely,

Jennifer Innes
Asst. Manager
TDEC Division of Water Resources
Chattanooga Environmental Field Office

Enclosure: Inspection Form

CC: DWPC, Chattanooga EFO Permit File

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Resources

6th Floor Annex, L&C Tower, 401 Church Street, Nashville, Tennessee 37243

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name: Bledsoe County Correctional Complex (BCCX)			NPDES Tracking Number: TNR111721
Street Address or Location: 1045 Horsehead Road			Start date: 01-MAY-09
			Estimated end date: 30-SEP-11
Site Description: Mitigation site for expansion of the correctional facility			Latitude (dd.dddd): 35.7375
			Longitude (-dd.dddd): -85.25
County(ies): Bledsoe	EFO: Chattanooga	MS4 Jurisdiction:	Acres Disturbed: 30
			Total Acres:

Name of Permittee (Developer/Operator): State of Tennessee - Department of Corrections**Name of Official Contact:** Greg Steck**Email:** greg.steck@tn.gov**Contact Phone:** 615-253-2160**Address:** 312 Rosa L Parks Avenue, Suite 2200**City:** Nashville**State:** TN**Zip:** 37243

Check List (office & field checks)		Yes	No	Comments
1	Does the site have CGP coverage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Is NOC posted on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3	Have the site contractors signed the NOI?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4	Is the current SWPPP available for review?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5	Are EPSCs in accordance with SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Are EPSCs installed properly and functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	Are inspection reports available on site?	<input type="checkbox"/>	<input type="checkbox"/>	N/A
8	Is the proper buffer zone maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	Inactive areas stabilized in 15 days? (7 days for steep slopes?)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11	Has sediment discharged off site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12	Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13	Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14	Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15	Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

General Comments: Site work is complete and stable. Please submit Notice of Termination.

Routine <input type="checkbox"/>	Complaint <input type="checkbox"/>	Follow Up <input type="checkbox"/>	Termination <input checked="" type="checkbox"/>
On-Site Contact (if available)			
On-Site Contact Name (Print):	On-Site Contact Title:	Signature:	Date:
TDEC Personnel/Information		EFO: Name and Address	
Inspector's Name (Print): Micah Gravitt	Signature: 	Date: 01/09/13	Chattanooga
		Time: 10:20	540 McCallie Avenue, Suite 550
			Chattanooga, TN 37402